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Copy of 5

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

TO: Military Branch

SUBJECT: [REDACTED]

6 March 56 - 20 April 56

- Travel Claim for Period

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1. It is requested that a check in the amount of \$ **4.84** be drawn in favor of [REDACTED]. This payment represents reimbursement of charges for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 K Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized verifying officer in the amount of \$ **4.84**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POA/DCI Proj 975-56	6-1004-10-001	212	02.1	04.84

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 3 - Chrono

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Jee

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